MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

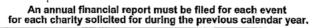
STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1





Name and Address of Commercial Fund-raiser:		Name and Address of Charitable Organization:			
139		_{ст No.} <u>27022</u>	F.E.I.N. N	10. 94-6122042	
TBS PRODUCTIONS			. Peace	e Officers Association	
100 WEST RINCON AVE, STE 102 CAMPBELL, CA 95	008-2898	Name of Charity			
CAMIFBELL, CA 90	000-2090	P O Box 24948 Address of Charity			
		San Jose, CA.	95154		
		City, State, and ZIP Code of Chari			
National Campaign California Campaign	XI.				
Family Variety Show he	ld (on) (from) Jun	e 16 , 20 02	, to	, 20	
(Type of Activity)	, , , , , , , , , , , , , , , , , , , ,	(Date or dates must be s			
Is the contract between the commercial fund-raiser and char If other, provide brief explanation	ity based upon a fee	or percentage of revenue? (che	ck one)	Fee ☐ Percentage ₩	
1. REVENUE					
A. Cash contributions			Α.		
B. Entertainment sales or admission charges	-	410681.00	/ В.		
C. Sales from products	•		_ D.		
D. Advertisement sales	•		_ O. D.		
		-			
E. Membership fees	-		_ E.		
F. Other sources: (Specify)					
a			_		
b	-		_ Fb.		
C			_ Fc.		
d			_ Fd.	410691 00	
G. TOTAL REVENUE				410681.00	
2. EXPENSES					
A. Fees or commissions		325510.75	_ A.		
B. Salaries			В.		
C. Payroll taxes			C.		
D. Employee benefits					
E. Cost of merchandise for resale			E.		
F. Cost of entertainment	•	·u	 F.		
G. Postage	•	,	G.		
H. Advertising	•		Н.		
I. Telephone			 .		
J. Rental of equipment	•		 J.		
K. Facilities charge	•	***************************************	_ K.	•	
L. Permits	-		_		
M. Other expenses: (Specify)	•				
			Ma		
a			_ Ma.		
b			_ Mb.		
C	-		_ Mc.		
d			_ Md.	325510.75	
N. TOTAL EXPENSES	400	F1.			

3. Amount to Charity		85170.25	3.	
Less additional fund-raising expenses paid by charity	(to be completed by charity)			
t. Less additional fund-raising expenses paid by chancy	(to be completed by charity)			
 Less fair market value of goods and/or services used 	for the event which were paid by sponsor(s)		5.	
6. Net proceeds realized by charity from the campaign ((subtract lines 4 and 5 from line 3)	85170.25		
7. (a) Does any officer, director, partner or owner of the organization for which the Commercial Fund-raise [] Yes [] No <u>if "yes," complete the fo</u>	er has contracted to solicit?	control over, directly or indirectly,	, the charitable	
Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization		elationship of officer, etc. o charitable organization	
		The state of the s		
(b) For each affiliation identified in 7 (a), attach copy	of the contract between the commercial fundraiser ar	nd the charity.		
	this report, including accompanying documents, sche	dules and statements, and to the	e best of my	
	this report, including accompanying documents, sche	edules and statements, and to the	•	
knowledge and belief, it is true, correct and complete.				
knowledge and belief, it is true, correct and complete. Signature of authorized officer (Commercial Fund-raiser)	Michael G. Tremblay Printed Name	Pres. Title	01/08/200	
knowledge and belief, it is true, correct and complete. Signature of authorized officer (Commercial Fund-raiser)	Michael G. Tremblay Printed Name the charitable organization for verifying the distribution	Pres. Title	01/08/200	
knowledge and belief, it is true, correct and complete. Signature of authorized officer (Commercial Fund-raiser)	Michael G. Tremblay Printed Name the charitable organization for verifying the distribution	Pres. Title	01/08/200	
Under penalties of perjury, I declare that I have examined knowledge and belief, it is true, correct and complete. Signature of authorized officer (Commercial Fund-raiser) This report must be signed by two officers or directors of the complete of grant production of grant product	Michael G. Tremblay Printed Name	Pres. Title	01/08/200 Date	

400517

CT-2cf (11/2002)

2011 Enth

2 of 2